

Appointment

From: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]
Sent: 10/1/2020 3:05:03 PM
To: Trakis, Lisa [Trakis.Lisa@epa.gov]; Pratt, Stacie [Pratt.Stacie@epa.gov]
Subject: EPA Inspection Targeting Final List and Messaging and File Requests
Location: Microsoft Teams Meeting
Start: 10/1/2020 3:30:00 PM
End: 10/1/2020 4:00:00 PM
Show Time As: Tentative

Required Attendees: Trakis, Lisa; Pratt, Stacie

Messaging for the state coordinators
Draft messaging:

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- HANOVER FOODS CORP PA0044741 minor IW. Potential EPA inspection target FFY21Q1 vetted through the state 8/25/2020. QEM Notes:
 - The Department executed Consent Order and Agreements (COAs) in 2013 (w/2014 Amendment) and in 2017 (2017 COA supersedes/replaces 2013 COA) for upgrade of the IWTP to meet NPDES Permit final effluent limits. The upgrade of the IWTP was completed on 06/21/2017.
 - HFC continues to pay stipulated civil penalties for NPDES permit final effluent limit violations.
 - The COA does not terminate until HFC maintains 6 months of compliance.
 - The O&M Plan required by the NPDES permit was submitted Ex. 7(A)
 - 9/2019: An NOV was executed on 7/9/19 for O&M violations. Ex. 7(A)
 - Ex. 7(A)
 - The overdue DMRs are for annual stormwater outfall monitoring that had not been done. They will be contacted to submit the missing DMRs.
 - 2/5/2020: The 2017 COA was closed on 6/30/19. Hanover Foods completed the upgrade of the IWTP and maintained compliance with the NPDES Permit final effluent limits between January 2019 and June 2019. These actions satisfied the requirements for the termination of the January 3, 2017 COA and the Department closed the remaining milestones of the COA on June 30, 2019. Ex. 7(A)

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Ex. 7(A)

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